Original/Duplicate/Triplicate

CONTRACT CERTIFICATE

(For Other Works)

No. & Final Bill Date.....2019

Zone:**BBMP,Yelahanka** Division:**BBMP, Byatarayanapura** Sub-Division:**BBMP, Kodigehalli**

Bill Received No. Dated Divisional / Sub-Divisional Cash Book Voucher No.....Dated.....

Job Code: 007-18-000070

Schedule Docket No. Head of Account: P1771 Est.Cost: Rs.25.00 Lakhs D.R.NO.:

Name of Work : Desilting of Drains in ward No. 07 Byatarayanapura.

Name of Contractor and Full Address: Sri Srikanth.K.R, No 73-1, Kempodi, Kolar (T) (D) , Kolar -563101

Reference to Agreement No. BBMP/EE/BTP/WO/157/2018-19 Date: 25.10.2018

Certified that the measurements were taken by me on: 6/6/19. and recorded of Pages **496477** to **496479** of measurement Book No. **4965/2018-19** and that work is satisfactorily executed.

Srikanth. KR
Contractor

Officer-in-charge of work

Certified that measurement were taken by me on 6/6/19 /2019 and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Accont have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Sub Division Officer

Assistant Executive Engineer
Kodigehalli Sub Division
Yelahanka Zone, B.B.M.P.
Bangalore.

1) Total value of work done or supplies made as per account within	Amount	2098660:00
2) Deduct amount to be held in reserve being.....Percent Rs.....	IT	20987=00
3) " Balance	LC	20987=00
4) Deduct Payment:	CBF	2098=00
a) Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D.No..... adjusted towards cash advance recovery of	CGST	18738=00
b) Payments cost store or other material supplied.	SGST	18738=00
Now made recovery of amount creditable to this /other work	Fine	35-00=00
Amount paid on this bill Cheque/Cash.	T-D	85048=00
5) Balance being unpaid value of work done held in reserve.		
6) Deduct cash advance made on the Office cash Book Voucher No..... dated .....less adjustments.		
7) Net amount due to or from Contractor unadjustments items.		
8) Advance to Contractor for materials brought to site (as detailed) within		
9) Value of Government materials supplied.	Total amount adjusted	2013612:00
	Contractor's Signature	Srikanth. KR

Received Rs.....(in words).....
.....
by cash and by adjustment of Payment as per memorandum
(in final settlement of all demands)

(For use in the Office)

Witness
1
2
Dated Signature of Contractor
Paid by me by Cheque No.....Dated.....
Cash Rs.....
Dated.....
Initials of Officer making payment

Stamp

2098660:00
85048:00
2013612:00

Executive Engineer

Sl. No.	Items grouped under sub-Heads and Sub-Works of the Estimate Description	Unit
1	KSRRB 300-1 Earthwork excavation by manual means in ordinary soil involiving an avarage horizontal throw upto 2 meters and an avarage lift upto 0.50m excavated surface leveled and sides neatly defssed, the disposed earth to be leveled neatly after breaking of clods comlete asspecifications.(page no141/1, item no19.1)	Cum
2	KSRRB M100-1 Loading and unloading of stone boulder/stone aggregates/ sand/ kanker/ moorum. KSRRB M100-1:Placing tipper at loading point loading with front end loading, dumping turning for return trip, excluding time for haulage and return trip complete as per specification MORTH Chapter 1 (Page 118, item No. 17.1)	Cum
	Total	

CRTIFICATE:

1. Certified that the above work done satisfactory and no materials issued from Department

Abhilly .N.D
AE (Civil)

Previous Measurement		Present Measurement			Total Upto Date	
Qty	Rate Rs. P.	Qty	Rate Rs. P.	Amount	Qty	Cost
-	-	12796.71	85.00	1087720.35	12796.71	1087720.35
-	-	12796.71	79.00	1010940.09	12796.71	1010940.09
				2098660.44		**2098660.44**

Assistant Executive Engineer
Kodigehalli Sub Division,
Yelahanka Zone, B.B.M.P.
Bangalore.